GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men of the Secretariat various places i.e., at Luxury Village and Emerald at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of Rents to the Flat Owners for the month of **February, 2019** – Sanction of expenditure for an amount of Rs.6,71,000/- (Rupees Six Lakhs Seventy One Thousand Only) –Orders –Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 624 Dated: 19-03-2019

Read the following:

1.G.O.Ms.No.114, G.A.(Accom.) Dept, Dt.14-8-2018
2 G.O.Ms.No.14, G.A. (Accom.) Dept., Dt.1-2-2018.
3 From the Deputy Estate Officer, Amaravathi,Vijayawada
Ref.No.267/E.O.VZA/ 2018/GAD(Accom.) , dated.04-03-2019.

***

O R D E R:

In pursuance of the orders issued in the vide G.O.s 1st and 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of rents to the Flat Owners i.e, at Chillapalli Luxury Apartment & Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of **February, 2019. The details of Rents may be seen below:**

| Sl. No. | Name of the Apartment and place | No. of Flats taken 2BHK/3BHK | Particulars of rent | Amount payable | Details of the Owners |
|---|---|---|---|---|---|
| 1 | Chillapalli Luxury Apartments | 18 2BHK | Rent @ Rs.13,000/- per Flat | Rs.2,34,000/- | Annexure-C |
| 2 | Emerald Park | 7 3BHK + 7 2BHK | Rent @ Rs.11,000 for(7) 2BHK and @Rs.14,000 for (7) 3BHK | Rs.1,75,000/- | Annexure-D |
| 3 | Sri Rama Arcade | 10 2BHK | Rent @ Rs.13,000/- per Flat | Rs.1,30,000/- | Annexure-E |
| 4 | Tanmayi Residency | 8 3BHK + 1 2BHK | Rent @ Rs.15,000/- per Flat and @ 12,000 for 2BHK | Rs.1,32,000/- | Annexure-F |
| | **TOTAL** | | | **Rs.6,71,000/-** | |

2. Government, after careful examination of the matter hereby sanction an amount of Rs.6,71,000/- (Rupees Six Lakhs Seventy One Thousand Only) towards payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartments and Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of **February, 2019** for providing Transit free Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The Estate Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No:448609

//FORWARDED::BY ORDER//

SECTION OFFICER

**(Annexure- C and G.O.Rt.No:624, G.A. (Accom.) Dept., Dated:19-03-2019)**

**RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF FEBRUARY- 2019**

| S.No | Name of owner | Flat no. | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Talapaneni Varalakshmi | L 101 | 7151 4728 9156 | 13000/- | AXIS BANK LTD | Mangalagiri | a/c 918010013939626 | AJGPT3783N | UTIB0002907 |
| 2 | T.Chenna Kesava Rao | L 102 | 6089 9248 8157 | 13000/- | Union Bank | Mangalagiri | a/c 644302010000324 | AGSPC6510B | UBIN0564435 |
| 3 | T.Srinivasa Rao | L 104 | 2116 2093 5491 | 13000/- | S.B.I | Mangalagiri | a/c 30834196831 | ACFPT5655D | SBIN0001011 |
| 4 | K.Sai pawan Krishna | L 105 | 2500 9816 9008 | 13000/- | HDFC | CIT Nagar, Chennai | a/c 20431610001605 | BZEPK8205M | HDFC0002043 |
| 5 | D.Surya Sravanti | L 205 | 9915 6720 2617 | 13000/- | S.B.I | Mangalagiri | a/c 20327332299 | BLWPD9728A | SBIN0013278 |
| 6 | Rayana Balakrishna | L 301 | 3946 2779 0936 | 13000/- | Canara Bank | Rajhamandry | a/c 2536111007350 | AEFPR5869H | CNRB0002457 |
| 7 | P.Kanakamma | L208 | 9021 3126 3066 | 13000/- | SBI | G.T.Road, Mangalagiri | a/c10766386704 | BFCPP5024F | SBIN0001011 |
| 8 | P.Rami Reddy | L302 | 7558 8315 4877 | 13000/- | SBI | Mangalagiri | a/c 10766353144 | BDJPP0256N | SBIN0001011 |
| 9 | M.Dharmendra | L 303 | 9621 4365 4240 | 13000/- | SBI | Tadepalli | a/c 20065793040 | CDBPM6619K | SBIN0012870 |
| 10 | V.Jawhar Babu | L 304 | 6016 0347 6860 | 13000/- | State Bank of India | Satyananarayanapuram,Vija | a/c 30089615703 | ABHPV3794J | SBIN0009001 |
| 11 | Chintakrindi Harinath | L 307 | 3668 5772 7394 | 13000/- | S.B.I | Gandhinagar,Vja | a/c 20233721790 | AIIPC1148H | SBIN0001208 |
| 12 | B.S.Shanthi | L402 | 3734 6147 3803 | 13000/- | K.V.B Ltd | Nizampet, Hyderabad | a/c1474155000043504 | AWQPB0768Q | KVBL0001474 |
| 13 | A.Srinivasa Reddy | L 406 | 8648 2306 6141 | 13000/- | HDFC | Mangalagiri | a/c 50100071650030 | AKHPR6836N | HDFC0002704 |
| 14 | T.Ram Babu | L 408 | 6251 5777 6025 | 13000/- | Bank of Baroda | Mangalagiri | a/c 54120100001777 | BCBPT0908C | BARB0MANGUN |
| 15 | S.Vara Lakshmi | L 501 | 9730 7376 3346 | 13000/- | Bank of Baroda | Mangalagiri | a/c 54120100003764 | BUJPS9442Q | BARB0MANGUN |
| 16 | Katragadda Vamsi krishna | L 503 | 8582 4822 8626 | 13000/- | Axis Bank | Mangalagiri | a/c 912010017643088 | BWQPK9247Q | UTIB0002907 |
| 17 | P. Irfan Khan | L502 | 3362 6937 2098 | 13000/- | HDFC Bank | Lakadikapul, Hyderabad | a/c00211050680229 | ATAPP2012Q | HDFC0000021 |
| 18 | J. Malleswara Rao LAH of J. Devendra Babu | L404 | 3739 2470 4409 | 13000/- | Central Bank | Gottipadu | a/c 3544413383 | BUFPJ5614P | CBIN0281988 |

Total: Rs.2,34,000/-

**(Rupees Two Lakhs Thirty Four Thousand Only)**

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

**Annexure – D and G.O.Rt. No.624, G.A. (Accom.) Dept., Dated:19-03-2019**

**RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF FEBRUARY - 2019**

| Sl no | Name of owner | Flat no. | Aadhar No | Rent Payable Rs | Bank Name | Branch Name | Acc No. | Pan No. | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | B.Sangeetha | GF-1 | 7856 3986 7006 | 14000 | SBI | Mangalagiri | a/c 20288317465 | AKQPB8656D | SBIN0001011 |
| 2 | P.Bhargavi | GF-2 | 7470 2906 7692 | 14000 | SBI | Mangalagiri | a/c 10766397669 | APBPP7121F | SBIN0001011 |
| 3 | B.Sangeeta | GF-3 | 7856 3896 7006 | 11000 | Andhra Bank | Gandhinagar,Kakinada | a/c 014110011025903 | AKQPB8656D | ANDB0000141 |
| 4 | DV Subramanyam | GF-4 | 5189 3232 6641 | 11000 | SBI | Mangalagiri | a/c 31439538359 | BIHPD7707H | SBIN0013278 |
| 5 | D.VenkataSubbaiah | FF-3 | 2020 0880 7978 | 11000 | SBI | Kannavari Thota,GNT | a/c 20176642529 | AFCPV0878G | SBIN0000844 |
| 6 | R.Ramakrishna | SF-1 | 2046 5893 9000 | 14000 | AXIS Bank Ltd | Mangalagiri | a/c917010031222842 | AGQPR5076D | UTIB0002907 |
| 7 | U.Raja Sekhar | SF-2 | 3066 5474 2975 | 14000 | Bank of Baroda | Mangalagiri | a/c 54120100001184 | ADEPU8513H | BARB0MANGUN |
| 8 | G.Saikumari | TF-3 | 4048 0753 9347 | 11000 | SBI | VJA Labbipeta | a/c 31521381551 | DEUPS2750N | SBIN0001010 |
| 9 | B.Krishna | FOF-1 | 5217 0044 9706 | 14000 | Andhra Bank | VJA Balajinagar | a/c 135710100077771 | BOEPB7428E | ANDB0001357 |
| 10 | P.Kusuma | FOF-2 | 7782 0006 3278 | 14000 | SBI | Mangalagiri | a/c 10766399882 | AQTPP2024N | SBIN0001011 |
| 11 | N Tilak Dutt | FOF-3 | 8643 6290 0304 | 11000 | HDFC Bank | Banjara Hills,Hyd | a/c 50100026926190 | AJQPN8298L | HDFC0000521 |
| 12 | R.Sankara Rao | FOF-4 | 7735 6691 6647 | 11000 | Andhra Bank | Mangalagiri | a/c 036610011011646 | AEFPR0896C | ANDB0000366 |
| 13 | R Ramakrishna | SF-3/303 | 2046 5893 9000 | 11000 | AXIS Bank Ltd | Mangalagiri | a/c917010031222842 | AGQPR5076D | UTIB0002907 |
| 14 | R Sankara Rao | TF-1/401 | 7735 6691 6647 | 14000 | Bank of India | Mangalagiri | a/c 568610110000356 | AEFPR0896C | BKID0005686 |
| **TOTAL** | | | | **Rs. 175000/- (One Lakh Seventy Five Thousand only)** | | | | | |

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

**(Annexure - E and G.O.Rt. No:624, G.A. (Accom.) Dept., Dated:19- 03-2019)**
**RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF FEBRUARY - 2019**

| S.No | Name of owner | Flat no. | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | IFSC code | PAN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | A.Ankamma Reddy | SRA A4 | 4564 5011 7669 | 13000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 2 | Madhathala Vijaya | SRA B2 | 9600 4234 0242 | 13000/- | Andhra Bank | Gollapudi, Krishna Dist | a/c 105710100006612 | ANDB0001057 | CZAPM5039C |
| 3 | M.Cherian Francis | SRA B3 | 9764 1893 7885 | 13000/- | SBTR | VJA | a/c 57045490998 | SBTR0000540 | AGWPM4936H |
| 4 | Bh.Prasanthi | SRA C6 | 6330 8481 2136 | 13000/- | Andhra Bank | Labbipeta,VJA | a/c 03431010014037 | ANDB0000343 | CUDPB8948M |
| 5 | P.Veerababu | SRA E1 | 6031 7145 9516 | 13000/- | Andhra Bank | Labbipeta,VJA | a/c 034310100126970 | ANDB0000343 | AHTPP7174Q |
| 6 | A.Ankamma Reddy | SRA E3 | 4564 5011 7669 | 13000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 7 | Ch.Vinish | SRA E4 | 2631 9181 6716 | 13000/- | AXIS Bank | Chennai | a/c 910010034401746 | UTIB0000211 | ANKPC5493Q |
| 8 | A.Ankamma Reddy | SRA E5 | 4564 5011 7669 | 13000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 9 | A.Ankamma Reddy | SRA E7 | 4564 5011 7669 | 13000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 10 | A.Ankamma Reddy | SRA E8 | 4564 5011 7669 | 13000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| | **TOTAL** | | | **130000/-** | **(Rupees One Lakh and Thirty Thousand Only)** | | | | |

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

**(ANNEXURE - F and G.O.Rt.No.624, G.A.(Accom.) Dept, Dt.19-03-2019.)**

**RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF BEBRUARY- 2019.**

| Sl. No. | Name of the Owner | Flat no. | Aadhar No | Rent Payable Rs | Bank name | Branch name | Account Details | IFSC code | PAN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | A.Venkatappa Reddy | 1F1 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 2 | A.Venkatappa Reddy | 2F1 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 3 | A.Venkatappa Reddy | 3F1 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 4 | A.Venkatappa Reddy | 4F1 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 5 | A.Venkatappa Reddy | 4F2 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 6 | A.Venkatappa Reddy | 1F2 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 7 | A.Venkatappa Reddy | 2F2 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 8 | A.Venkatappa Reddy | 3F2 | 3350 8905 8358 | 15000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 9 | A.Venkatappa Reddy | G.F 1 | 3350 8905 8358 | 12,000/- | SBI | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| **TOTAL** | | | | **132000/-** | **(Rupess One lakh Thirty Two Thousand only)** | | | | |

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER